

Chief Executive Expenses May 2018

Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount	Notes
Sharon White	SMS	May-18	06/04/2018	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	301.00	Travel to Edinburgh (refunded 25.05.18)
Sharon White	SMS	May-18	05/04/2018	UK Accommodation	Stakeholder meeting	330.00	Edinburgh Accommodation
Sharon White	SMS	May-18	27/04/2018	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	203.45	Travel to Brussel
Sharon White	SMS	May-18	10/05/2018	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	14.49	Travel in London